

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Recoupment of permanent Advance – Expenditure of Rs.39,949/- incurred towards Tea & Refreshments and miscellaneous for the Peshi of Secretary to Government (FAC), Labour Employment Training & Factories Department for the months of March, April, May and June, 2020 – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 222

Dated: 06-07-2020

Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Department, dt:11.07.2016.
2. Bills received from PS to Secretary to Government (FAC), LET&F Dept., dt.28.03.2020, 30.04.2020, 30.05.2020 & 30.06.2020.

* * *

ORDER :-

Sanction is hereby accorded for an amount of Rs.39,949-00 (Rupees Thirty Nine Thousand Nine hundred and Forty Nine only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Secretary to Government (FAC), Labour Employment Training and Factories Department, for the months of March, April, May and June, 2020 as enclosed in the Statement.

S. No	Month	Amount
1.	March, 2020	Rs.9971-00
2	April, 2020	Rs.9995-00
3	May, 2020	Rs.9988-00
4	June, 2020	Rs.9995-00
	Total	Rs.39,949-00

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other OffPice Expenses”.

3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.

4. The Order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM
SECRETARY TO GOVERNMENT (FAC)

To

The Labour Employment Training & Factories (OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER